

2018/2019 Grants and Cooperative Agreements Program Factual Findings

| USFS Modoc National Forest |
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| <p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf</p> |
| General Evaluation Criteria |
| <ul style="list-style-type: none"> • #1d – OHV Opportunity Ratio. Add 2 points. • #6 – Applicant has been responsive. Add 3 points. |

| Ground Operations- Modoc Forestwide Ground Operations | G18-02-45-G01 |
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| Project Description | |
| <ul style="list-style-type: none"> • No change. | |
| Project Cost Estimate | |
| <ul style="list-style-type: none"> • Staff #7 'Forest Engineer' – Duties and/or activities performed by this line item are considered First Line Supervisor; Grants and Cooperative Agreement Program regulations only allow one First Line Supervisor as a Direct Expense per Project. This project already has a staff line item designated as the First Line Supervisor so this line item is considered Indirect. Deduct \$5040 match (could not move line item total to Indirect category because project is over the allowable 15% Indirect amount). • Staff #10 'Resource Tech' – Applicant increased Grant request for this line item without receiving a Division or public comment. Revert back to the Grant total submitted in the preliminary application. Deduct \$840 Grant. • Equipment Use Expense #3 – '4x4 Vehicle- Sign Crew Transport' - Total Grant funds requested does not match the methodology provided in the notes section. Change Grant total to match methodology provided in the notes section. Deduct \$1,508 Grant. • Indirect Costs – Applicant exceeds 15% Indirect cost maximum amount. Deduct \$450 match Indirect. <p><u>Revised Totals:</u> Grant request: \$497,614 Match: \$195,009 Total Project Cost: \$692,623</p> | |

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Factual Findings

| Evaluation Criteria |
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| <ul style="list-style-type: none">• No Comment |